



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/08/2024
HDI000010 - BHAWNA PANDYE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,122.00
05/06/2024	IN	TIKER/45100113	41101756		B L SHAH DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 1,24,25,27,41,42,43,44,45,31,32,36 ,37	2,253.00	0.00	27,375.00
25/06/2024	IN	TIKER/45131423	41133239		HEMA KHILWAL ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	28,100.00
03/07/2024	RC		26044727	bhawana.kandpal-2@okaxis-418523294532 Bank Transfer		0.00	20,000.00	8,100.00
20/07/2024	RC		26053354	chilwalhema734@okhdfcbank-4202094041 40		0.00	725.00	7,375.00
						2,978.00	20,725.00	
						*Period Closing Bal.:		7,375.00